

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DE-AC07-99ID13727	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NOPR		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive, MS 1221 Idaho Falls, ID 83401-1563		7. ADMINISTERED BY (If other than Item 6) Wendy L. Bauer, Contract Specialist, (208) 526-2808 Cheryl A. Thompson, Contracting Officer, (208) 526-5743		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bechtel BWXT Idaho, LLC PO Box 1625, MS 3560 Idaho Falls, ID 83415		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-99ID13727		
		10B. DATED (SEE ITEM 13) June 1, 1999		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

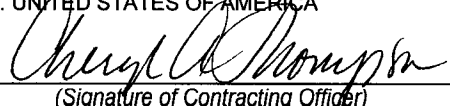
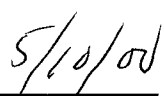
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority): Contract Clauses B.4 TOTAL AVAILABLE FEE, H.30 PERFORMANCE BASED INCENTIVES - INCENTIVES AND GOALS, and I.49 DEAR 970.5204-54 TOTAL AVAILABLE FEE: BASE FEE AMOUNT AND PERFORMANCE FEE AMOUNT (APR 1999) - ALTERNATE II AND IV (APR 1999)

E. IMPORTANT: Contractor X is not, ____ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

(See Following Page)

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.4, TOTAL AVAILABLE FEE, Table B.4.2, is revised as follows:

- * Potential earnings under the Technology Commercialization Incentive are not part of the available fee pool.

<u>Line No.</u>	<u>Description</u>	<u>First Six Months FY 2000</u>	<u>Second Six Months FY 2000</u>	<u>Total FY 2000</u>
Available Fee Calculations:				
A	Maximum Negotiated Total Available Fee	\$ 10,000,000	18,055,400	28,055,400
B	Less: Fee Discount Reduction	<u>500,000</u>	<u>900,000</u>	<u>1,400,000</u>
C	Total Available Fee	<u>\$ 9,500,000</u>	<u>\$ 17,155,400</u>	<u>\$ 26,655,400</u>
Performance Based Incentives:				
Carryover PBI's				
1	ATR Cost Efficiency	\$ 190,000	\$ 190,000	\$ 380,000
2	ATR Operating Efficiency	600,400	600,400	1,200,800
3	ATR Unplanned Outages	152,000	152,000	304,000
4	ATR Utilization	342,000	342,000	684,000
5	ATR Work Control in Rad. Areas	95,000	95,000	190,000
6	INTEC Liquid Waste Minimization	380,000	380,000	760,000
7	Technology Commercialization Incentive*	0	0	0
8	SMC Production Incentive	836,000	836,000	1,672,000
	Subtotal Carryover PBI's (1-8)	<u>2,595,400</u>	<u>2,595,400</u>	<u>5,190,800</u>
Meas # PEMP II New PBI's				
2.1.1.1	Ship 96 m ³ TRU out of Idaho by 9/30/00		1,300,000	1,300,000
2.1.3.1	17 Full Shipments of TMI-2 SNF to INTEC by 9/30/00		1,075,000	1,075,000
2.1.4.1	Transfer CPP-603 SNF to Storage in CPP-666 by 9/30/00		275,000	275,000
2.1.10.1	Meet Voluntary Consent Order Milestones		150,000	150,000
	Subtotal New PBI's		<u>2,800,000</u>	<u>2,800,000</u>
D	Total Performance Based Incentives	<u>\$ 2,595,400</u>	<u>\$ 5,395,400</u>	<u>\$ 7,990,800</u>
E	Award Fee Pool	<u>\$ 6,904,600</u>	<u>\$ 11,760,000</u>	<u>\$ 18,664,600</u>
C	Total Available Fee	<u>\$ 9,500,000</u>	<u>\$ 17,155,400</u>	<u>\$ 26,655,400</u>

2. SECTION H, CLAUSE H.30, paragraph (f), second sentence, is revised as follows:

 "(f) The total available fee for performance under this contract during FY 2000 is specified in Section B, Table B.4.2."
3. Performance Evaluation Measurement Plan (PEMP) for evaluation period April 1, 2000, through September 30, 2000, Rev 0 dated March 30, 2000, is hereby incorporated by reference. Any changes made to the PEMP will be issued by letter from the Contracting Officer.